

Financial Statements
for the year to 31st October 2016
for
Jonwindows Improvements Limited

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COMPANIES HOUSE

Jonwindows Improvements Limited (Registered number: 01829585)

Contents of the Financial Statements
for the year to 31st October 2016

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Jonwindows Improvements Limited

Company Information
for the year to 31st October 2016

DIRECTORS:

J R Bingham
C George

SECRETARY:

C George

REGISTERED OFFICE:

Wiltshire Road
Dairycoates Industrial Estate
Hull
East Yorkshire
HU4 6QQ

REGISTERED NUMBER:

01829585 (England and Wales)

Jonwindows Improvements Limited (Registered number: 01829585)

Balance Sheet

31st October 2016

	Note	2016	2015
		£	£
CURRENT LIABILITIES			
Amount owed to parent undertaking		<u>26,022</u>	<u>26,022</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(26,022)</u>	<u>(26,022)</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>2</u>	<u>2</u>
Retained Profits		<u>(26,024)</u>	<u>(26,024)</u>
SHAREHOLDERS' FUNDS		<u>(26,022)</u>	<u>(26,022)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31st October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 5th May 2017 and were signed on its behalf by:


C George - Director

Jonwindows Improvements Limited (Registered number 01829585)

NOTES TO THE FINANCIAL STATEMENTS
for the year to 31st October 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the year ended 31st October 2016.

2. CALLED UP SHARE CAPITAL

	Authorised 2016 & 2015 £	Allotted , Issued and Fully Paid 2016 & 2015 £
Ordinary Shares of £ 1 each	<u>100</u>	<u>2</u>